GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of salary to the Data Entry Operators including 3% commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 01.11.2014 to 30.11.2014 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.RT.No. 293 **Dated:- 15.12.2014.**

Read the following:-

1. O.O.Rt.No.60, PR&RD (OP.I) Dept., dt.22.08.2014.
2. G.O.Rt.No.261, Fin. (EBS.VIII) Dept., dt.28.07.2014.
3. G.O.Ms.No.32, Finance (BG) Dept., dt.22.09.2014.
4. G.O.Rt.No.581, Fin. (EBS.VIII) Dept., dt.24.09.2014.
5. G.O.Rt.No.106, PR&RD (OP.I) Dept., dt.26.09.2014.
6. G.O.Rt.No.1148, Fin. (EBS.VIII) Dept., dt.20.11.2014.
7. G.O.Rt.No.232, PR&RD (OP.I) Dept., dt.25.11.2014.
8. From the Mahila Federation, Ampro Colony, Saroornagar, Hyd. Dt.Nil.

&&&

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.77,723/- (Rupees Seventy Seven thousand Seven hundred and Twenty Three only) to M/s Mahila Federation, plot.No.112B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of salary to the Data Entry Operators, whose term was extended up to 31.05.2015 vide O.O 1st read above, including 3% commission to Agency, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 01.11.2014 to 30.11.2014 as detailed below:

Sl No	Name	Period	No.of days absent (other than CL)	Salary per month	Salary for 30 days
1	M.Prashanthi, Data Entry Operator	From 01.11.2014 to 30.11.2014	-	Rs.9,500-00	Rs.9,500-00
2	D.Sangeetha, Data Entry Operator	From 01.11.2014 to 30.11.2014	---	Rs.9,500-00	Rs.9,500-00
3	G.Saraswathi, Data Entry Operator	From 01.11.2014 to 30.11.2014	---	Rs.9,500-00	Rs.9,500-00
4	D.Bharathi, Data Entry Operator	From 01.11.2014 to 30.11.2014	--	Rs.9,500-00	Rs.9,500-00
5	T.Kamalakar Rao, Data Entry Operator	From 01.11.2014 to 30.11.2014	----	Rs.9,500-00	Rs.9,500-00
6	B.Krishnya Priya, Data Entry Operator	From 01.11.2014 to 30.11.2014	---	Rs.9,500-00	Rs.9,500-00
		Remuneration Total			Rs.57,000-00
		Add: 3% Commission			Rs.1,710-00
		Employer Contribution of P.F. 13.61%			Rs.7,757-00
		Employer contribution of E.S.I. 4.75%			Rs.2,707-00
		Total			Rs.69,174-00
		Service Tax 12.36%			Rs.8,549-00
		Grand Total			Rs.77,723-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services”.

P.T.O.

3. The Panchayat Raj and Rural Development (OP.II) Department are requested to draw and credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders issued vide their G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Manager, M/s Mahila Federation, Plot.No.112-B, Ampro Colony, Saroor Nagar Hyderabad.
The Panchayat Raj & Rural Development (OP.II) Department,
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F. / S.C.

//FORWARDED BY ORDER//

SECTION OFFICER